



## Invoice

**Invoice Number:** INV-2024-1122

**Date:** 2024-03-10

**Due Date:** 2024-03-25

**Billed To:**

CloudSprint Solutions  
444 Software Street  
Seattle, WA 98101

Item	Description	Quantity	Unit Price	Total
CSD-001	Custom Software Development	80	\$150.00	\$12,000.00
MAD-002	Mobile App Development	40	\$175.00	\$7,000.00
WDD-003	Web Development	60	\$120.00	\$7,200.00

**Subtotal: \$26,200.00**

**Tax (8%): \$560.00**

**Total: \$26,760.00 USD**

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